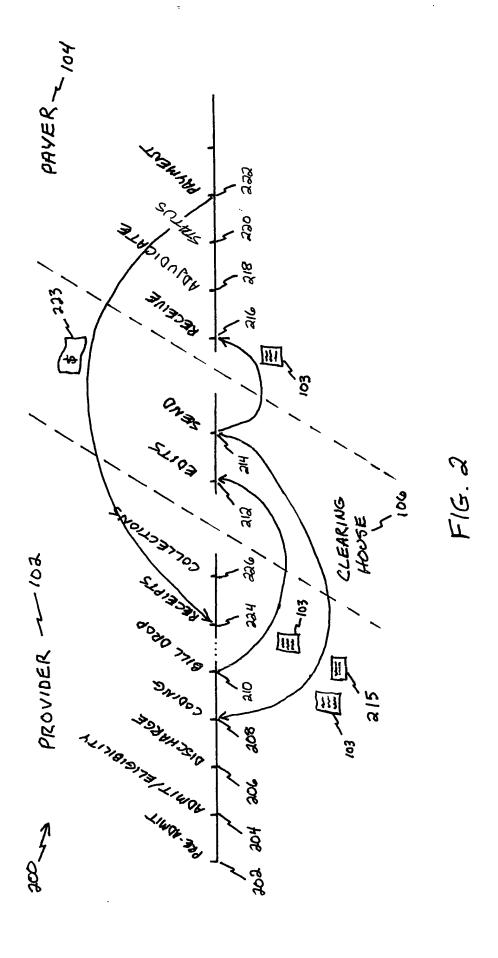
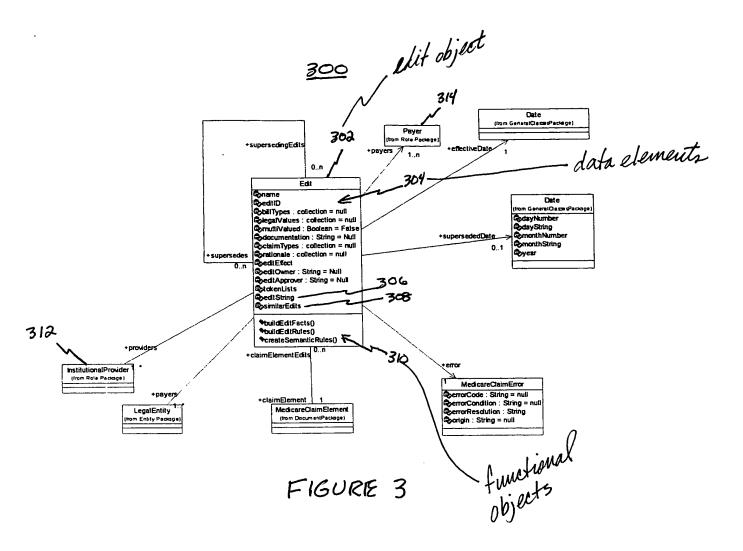
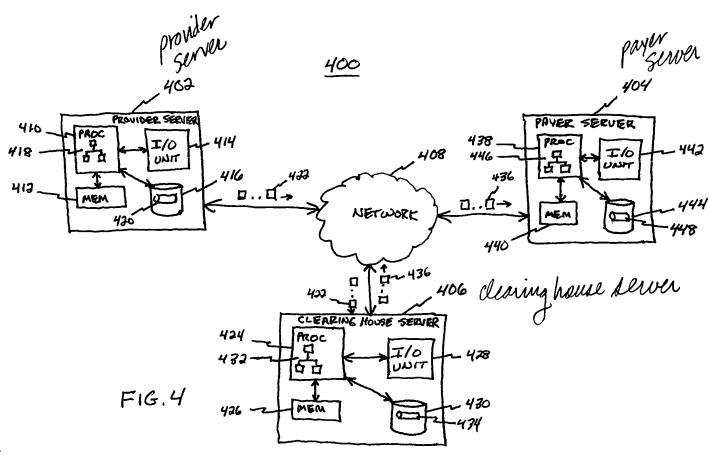
2 3 PATIENT CONTROL NO. 4 TYPE OF BILL  3 4  5 FED TAX NO. 6 STATEMENT COVERS 7 COV D. 8 N.CO. 9 C-ID. 10 L-R.D. 11	PERIOD THROUGH 6		177	20 21 22 23 24 25 26 27 28 29	1	CODE DATE CODE FROM THROUGH B		39 VALUE CODES   40 VALUE CODES   41 VALUE CODES   CODE AMOUNT   CODE	60 1	0 0	45 SERV. 46 SERV UNITS 47 TOTAL CHARGES 48 NON-COVERED 49	CHARGES 42	40 48 49	53 AS0 54 PRIOR PAYMENTS 55 EST. AMOUNT DUE 56	53 54 55		60 CERT. SSN. HIC. ID NO.   61 GROUP NAME   62 INSURANCE GROUP NO.	09	66 EMPLOYER LOCATION	02 00 00 00 00 00 00 00 00 00 00 00 00 0	DE 74 CODE 75 CODE	73 74 75 76 77 78	OTHER PROCEDURES 82 ATTENDING PHYS. ID  CODE DATE	82	83. OTHER PHYS. ID	83	OTHER PHYS. ID.	85. PROVIDER REPRESENTATIVE DATE
---	------------------	--	-----	-------------------------------	---	-------------------------------	--	---	------	-----	---	------------	----------	--	----------	--	--	----	----------------------	--	--------------------	-------------------	---	----	--------------------	----	-----------------	----------------------------------

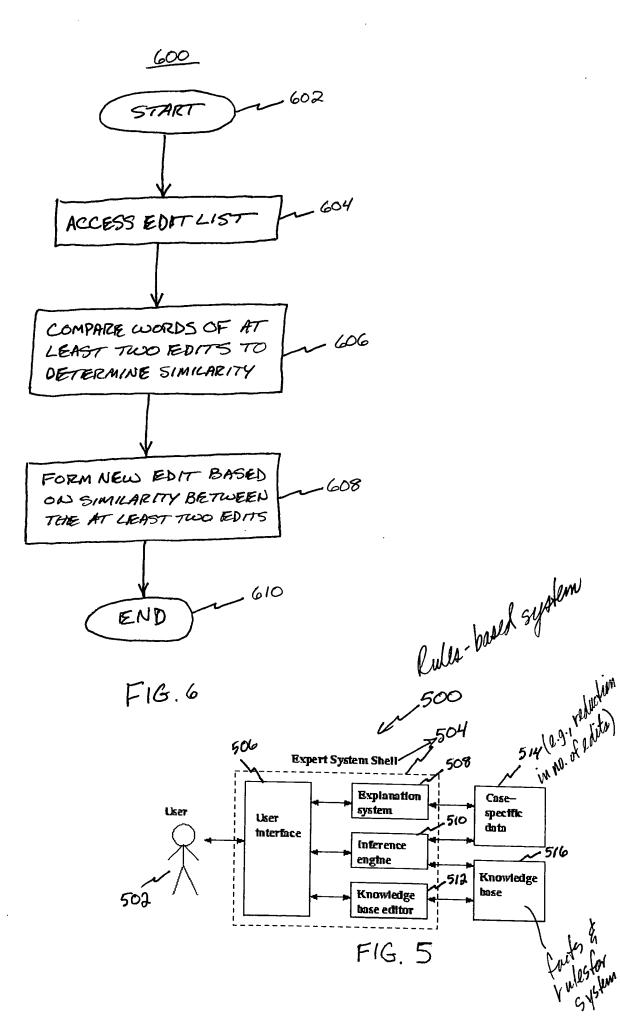
FIGURE 1A

F1G. 18









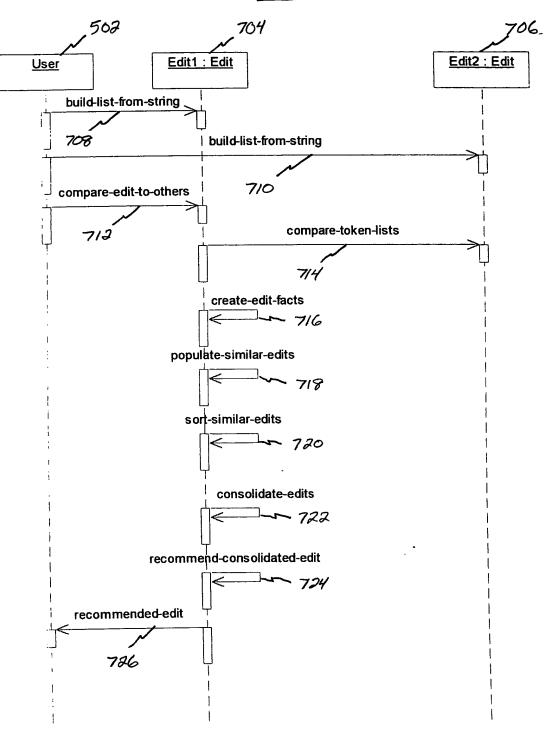


FIGURE 7

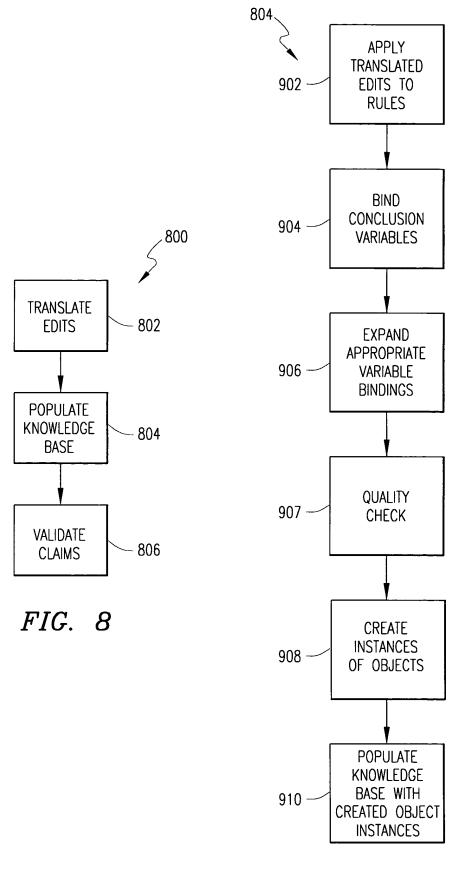


FIG. 9